

## Electronic Acknowledgement Receipt

<b>EFS ID:</b>	12040236
<b>Application Number:</b>	09527717
<b>International Application Number:</b>	
<b>Confirmation Number:</b>	3103
<b>Title of Invention:</b>	VALIDATION APPROACH FOR AUDITING A VENDOR-BASED TRANSACTION
<b>First Named Inventor/Applicant Name:</b>	Dean Hahn-Carlson
<b>Customer Number:</b>	40581
<b>Filer:</b>	Kent Joseph Sieffert/Julia Ehrreich
<b>Filer Authorized By:</b>	Kent Joseph Sieffert
<b>Attorney Docket Number:</b>	USBA.004PA
<b>Receipt Date:</b>	09-FEB-2012
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<b>Application Type:</b>	Utility under 35 USC 111(a)

### Payment information:

Submitted with Payment	no
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### File Listing:

Document Number	Document Description	File Name	File Size(Bytes)/ Message Digest	Multi Part /.zip	Pages (if appl.)
1	Assignee showing of ownership per 37 CFR 3.73(b).	sb0096-1.pdf	429926 25ab62f1e4023711afe1518863e98d55aaddc5b35	no	2

### Warnings:

### Information:

2	Assignee showing of ownership per 37 CFR 3.73(b).	sb0096-2.pdf	424426 e6fdcdb653839c17533b1956efe40c33ecec8f34	no	2
<b>Warnings:</b>					
<b>Information:</b>					
3	Power of Attorney	Signed_GeneralPOA.pdf	333642 05358bf23040bef86d209993b253aac2188845a6	no	2
<b>Warnings:</b>					
<b>Information:</b>					
<b>Total Files Size (in bytes):</b>			1187994		
<p><b>This Acknowledgement Receipt evidences receipt on the noted date by the USPTO of the indicated documents, characterized by the applicant, and including page counts, where applicable. It serves as evidence of receipt similar to a Post Card, as described in MPEP 503.</b></p> <p><b><u>New Applications Under 35 U.S.C. 111</u></b>  <b>If a new application is being filed and the application includes the necessary components for a filing date (see 37 CFR 1.53(b)-(d) and MPEP 506), a Filing Receipt (37 CFR 1.54) will be issued in due course and the date shown on this Acknowledgement Receipt will establish the filing date of the application.</b></p> <p><b><u>National Stage of an International Application under 35 U.S.C. 371</u></b>  <b>If a timely submission to enter the national stage of an international application is compliant with the conditions of 35 U.S.C. 371 and other applicable requirements a Form PCT/DO/EO/903 indicating acceptance of the application as a national stage submission under 35 U.S.C. 371 will be issued in addition to the Filing Receipt, in due course.</b></p> <p><b><u>New International Application Filed with the USPTO as a Receiving Office</u></b>  <b>If a new international application is being filed and the international application includes the necessary components for an international filing date (see PCT Article 11 and MPEP 1810), a Notification of the International Application Number and of the International Filing Date (Form PCT/RO/105) will be issued in due course, subject to prescriptions concerning national security, and the date shown on this Acknowledgement Receipt will establish the international filing date of the application.</b></p>					